GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Services –Director of Works Accounts Department – Sri. A. Kalyan Srinivas, Senior Assistant, Office of the APAO, W&P, Nellore – Medical Reimbursement – Sanctioned - Orders - Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 1792 **Dated: 28-07-2016**

Read the following:-

1. G.O. Ms. No.74, HM&FW (K1) Department, dt: 15.03.2005
2. Letter No. Lr. No. 30498 (1)/MA-C/2015 dt: 24.11.2015, the DME, Koti, A.P., Hyderabad.
3. Lr. No. DWA/Hyd/Sn.I/Admn/Ec.3/2015-16/158 & 13 dt: 17.02.2016, & 25.04.2016 of DWA, A.P. Hyderabad.
4. U.O.Note.No.251/AR&T.II/2016, dated: 12-07-2016 General Administration (AR&T.II) Department,

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ORDER:

In the reference 3rd read above, the Director of Works Accounts, Andhra Pradesh, Hyderabad has submitted the Medical Reimbursement bills for an amount of Rs.65,767/- in respect of Sri. A. Kalyan Srinivas, Senior Assistant, Office of the APAO, W&P, Nellore, towards self-treatment for pemphigus Vulgaris with ORAI Cavity and Genital Involvement, during the period from 06.07.2015 to 17.07.2015 at "Sri Ramachandra Medical Centre, Porur, Chennai" which was unrecognized Private Hospital out of State and requested to reimburse in relaxation of APIMA rules 1972.

2. In the reference 2nd read above, the Director of Medical Education, Government of Andhra Pradesh, Sultanbazar, Koti, Hyderabad after scrutiny of the claim recommended for net admissible amount of Rs.65,767/- (Rupees Sixty five thousand Seven hundred and Sixty Seven only).

3. Government after careful examination of the request of the individual and following all due procedures hereby accorded for sanction of medical reimbursement for an amount of **Rs.65,767/- (Rupees Sixty five thousand Seven hundred and Sixty Seven Only)** in relaxation of APIMA Rules, 1972 to Sri. A. Kalyan Srinivas, Senior Assistant, Office of the APAO, W&P, Nellore, for his treatment taken during the period from 06.07.2015 to 17.07.2015 at "Sri Ramachandra Medical Centre, Porur, Chennai".

4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5. The original bills along with all relevant papers are returned herewith to the Director of Works Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT (EXPR)

To
The Individual through the Director of Works Accounts, Andhra Pradesh, Hyderabad.
The Director of Works Accounts, Andhra Pradesh, Hyderabad. (With original Medical bills)
Copy to
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER